



**CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)**

C-2
Rev. 5/11

12 OCT -9 AM 11:41

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Eric Anderson		Office Sought (if candidate) Representative	
Mailing Address #33 Match Bay Rd	City and Zip Priest Lake 83856	Home Phone 208-610-1718	Work Phone 208-610-1718
Name of Political Treasurer Robbi Berg			
Mailing Address PO Box 3328	City and Zip Hayden 83835	Home Phone 208-772-0170	Work Phone 208-772-0170

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 05 / 26 / 2012 through 09 / 30 / 2012.

- 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report
- 7 Day Pre-General Report 30 Day Post-General Report Annual Report
- Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 13,067.34
Line 2: Enter Beginning Cash Balance**	\$ 20,023.25	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 8,540.00	\$ 46,483.48
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 28,563.25	\$ 59,550.82
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8,162.97	\$ 39,150.54
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 20,400.28	\$ 20,400.28
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Robbi Berg, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Robbi Berg
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Eric Anderson

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$8,540.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$8,540.00
Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures 29	+ \$250.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$4,305.95
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$3,607.02
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$8,162.97
Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$3,607.02
⑮	Subtotal	= \$3,607.02
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$3,607.02
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$0.00
Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Eric Anderson		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 / 14 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. The Sawtooth PAC 1101 14th St, NW; Ste 1030 Washington DC 20005-5635	\$ 500.00 \$ 500.00 Calendar Year-To-Date
06 / 14 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Appris	\$ 250.00 \$ 250.00 Calendar Year-To-Date
06 / 19 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Gherig & Lucille Loree 13619 Mukilteo Speedway Lynnwood, WA 98087	\$ 100.00 \$ 100.00 Calendar Year-To-Date
06 / 23 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. David & Sarah Green 24230 S DesertVale Dr Sun Lakes, AZ 85248-5802	\$ 10.00 \$ 10.00 Calendar Year-To-Date
06 / 26 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Hugh & Louise Campbell 4342 Eastshore Rd Coolin, ID 83821	\$ 20.00 \$ 20.00 Calendar Year-To-Date
07 / 03 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Michael & Lisa Overby 1603 E Northwood Dr Hayden Lake, ID 83835	\$ 50.00 \$ 50.00 Calendar Year-To-Date
07 / 16 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Idaho Soft Drink PAC 8925 Birch Lane E Nampa, ID 83687	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
08 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Union Pacific Railroad 280 S 400 West Salt Lake City, UT 84101	\$ 250.00 \$ 500.00 Calendar Year-To-Date
08 / 23 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Wells Fargo Co employee PAC Wells Fargo Center Mac N 9305-084 Minneapolis, MN 55479	\$ 100.00 \$ 100.00 Calendar Year-To-Date
08 / 28 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Idaho Truck PAC 3405 Overland Rd, Ste 175 Meridian, ID 83642	\$ 250.00 \$ 450.00 Calendar Year-To-Date
Total This Page:		\$ 2,030.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page	of
2	3

Name of Candidate or Committee: Eric Anderson		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Idabank PAC PO Box 638 Boise, ID 83701	\$ 100.00 \$ 300.00 Calendar Year-To-Date
08 / 31 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. AT&T Services Inc 4394 Riverboat Rd 4th Floor 8-6 Taylorsville, UT 84123	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09 / 05 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Winning for Idaho PO box 328 Boise, ID 83701	\$ 300.00 \$ 800.00 Calendar Year-To-Date
09 / 05 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Idaho Cable Telecommunications Assoc 1015 W Hays St Boise, ID 83702	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
09 / 06 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. The Idaho Committee on Hospitality and Sports PO Box 328 Boise, ID 83701	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
09 / 11 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. The Idaho PAC PO Box 953 Boise, ID 83701	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
09 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. PFFI PAC PO box 170285 Boise, ID 83717	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
09 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. BNSF Railway Co 2500 Loyal Men K Drive AOB-3 Fort Worth, TX 76131	\$ 350.00 \$ 700.00 Calendar Year-To-Date
09 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Altria Client Services Inc 1005 Congress Ave, Ste 850 Austin, TX 7701	\$ 400.00 \$ 650.00 Calendar Year-To-Date
09 / 18 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Idaho Forest Group PO Box 220 Laclede, ID 83841	\$ 500.00 \$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 3,900.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page	of
3	3

Name of Candidate or Committee: Eric Anderson		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 20 / 12	1. Micron Technology Inc 8000 S Federal Way Boise, ID 83707-0006	\$ 1,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,500.00 Calendar Year-To-Date
09 / 21 / 12	2. Idaho Loggers PAC PO Box 671 Coeur d' Alene, ID 83816	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
09 / 22 / 12	3. ANRI PAC 5685 Parapet Court Boise, ID 83703	\$ 150.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 400.00 Calendar Year-To-Date
09 / 24 / 12	4. CHEVRON POLICY & PUBLIC AFFAIRS po BOX 9034 CONCORD, ca 94524	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
09 / 25 / 12	5. Doris & Keith Pierce 10901 176th Cr NE 3703 Redmond, WA 98052-7218	\$ 10.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 10.00 Calendar Year-To-Date
09 / 26 / 12	6. Hugh & Louise Collett 150 Pine St Elko, NV 89801-3058	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
09 / 26 / 12	7. Idaho Medical PAC PO Box 2668 Boise, ID 83701	\$ 400.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 700.00 Calendar Year-To-Date
09 / 30 / 12	8. Priest Lake & State Lessees Assoc Inc 5504 S Glendora Dr Spokane, WA 99223-1500	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,250.00 Calendar Year-To-Date
/ /	9.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	10.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
Total This Page:		\$ 2,610.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B
ITEMIZED EXPENDITURES

Page	of
1	2

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Eric Anderson

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
07 / 22 / 12	1. Eric Anderson - mileage reimbursement 33 Match Bay Rd Priest Lake ID 83856	A	\$ 111.00
06 / 08 / 12	2. Blue Sky Broadcasting 327 S Marion Ave Sandpoint, ID 83864	B	\$ 20.33
06 / 17 / 12	3. Bonner Co Daily Bee 310 Church St Sandpoint, ID 83864	N	\$ 290.30
07 / 09 / 12	4. Bonner Co Daily Bee 310 Church St Sandpoint, ID 83864	N	\$ 452.40
07 / 23 / 12	5. Buck Knives 660 south Lochsa Street Post Falls, ID 83854-5200	D	\$ 143.10
09 / 14 / 12	6. Thyra Stevenson 308 N Prospect Blvd Lewiston, ID 83501	C	\$ 500.00
09 / 17 / 12	7. Costco 355 East Neider Ave Coeur d' Alene, ID 83814	F,E	\$ 221.04
09 / 29 / 12	8. Pat Anderson Nordman, ID 83848	F,E	\$ 800.00
09 / 29 / 12	9. Nordman Store General Delivery Nordman, ID 83848	F,E	\$ 800.00
09 / 14 / 12	10. Elks 30196 Hwy 200 Ponderay, ID 83852-9701	E	\$ 50.00
Total This Page:			\$ 3,388.17

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Eric Anderson

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
09 / 30 / 12	1. Nordman Store General Delivery Nordman, ID 83848	F,E	\$ 400.00
09 / 30 / 12	2. Ace Septic Tank Service 105 Olson Rd Sagle, ID 83860	E	\$ 109.99
09 / 30 / 12	3. Bonner County Daily Bee 310 Church Street Sandpoint, ID 83864	N	\$ 91.35
06 / 26 / 12	4. La Quinta 539 Pole Line Rd Twin Falls, ID 83301	A	\$ 316.44
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 917.78

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Eric Anderson**

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Eric Anderson personal credit card	0.00	Date: <u>07 / 15 / 12</u> Amount: <u>\$ 3,607.02</u>	Date: <u>07 / 15 / 12</u> Amount: <u>\$ 3,607.02</u>	
2.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
3.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
4.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
5.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
6.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 0.00**

Incurred Total: **\$ 3,607.02**
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total: **\$ 3,607.02**
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: **\$ 0.00**

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Page
1 of
2Name of Candidate or Committee: **Eric Anderson**Name of Creditor from Schedule E: **Eric Anderson - personal credit card**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
06 / 25 / 12	1. People Helping People	D	\$ 600.00
06 / 25 / 12	2. Receipts for Environmental forum Convention	A	\$ 492.60
06 / 25 / 12	3. Receipts from Idaho Assoc of Commerce and Industry Conference	A	\$ 773.39
06 / 20 / 12	4. Southwest Air	A	\$ 363.60
06 / 20 / 12	5. Budget Car Rental	A	\$ 203.30
06 / 23 / 12	6. Chevron	A	\$ 36.58
06 / 23 / 12	7. Spokane Airport Parking	A	\$ 36.50
06 / 23 / 12	8. Chevron	A	\$ 16.02
07 / 09 / 12	9. Southwest Air	A	\$ 363.60
Total This Page:			\$ 2,885.59

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Eric Anderson**

Name of Creditor from Schedule E: **Eric Anderson - personal credit card**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
07 / 09 / 12	1. Spokane Airport Parking	A	\$ 19.00
07 / 09 / 12	2. Grove Hotel Lodging	A	\$ 193.23
09 / 12 / 12	3. Southwest Air	A	\$ 373.60
09 / 12 / 12	4. The Hilton	A	\$ 112.00
09 / 12 / 12	5. The Hilton	A	\$ 23.60
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
Total This Page:			\$ 721.43

The total of Itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.